

Schedule A - Bulk Fuel Reporting and Sales Tax Due on Undyed Diesel Fuel

Check if this is an AMENDED form

TC-922A Rev. 3/03

Taxpayer name	Account number	Tax period
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Part A - Calculate Undyed Diesel Fuel Dispensed	(a) Utah Gallons	(b) Non-Utah Gallons	(c) Total Gallons
1. Beginning undyed bulk fuel inventory	1		
2. Undyed fuel purchased in bulk	2		
3. Ending undyed bulk fuel inventory	3		
4. Undyed bulk fuel dispensed from inventory (add lines 1 and 2, subtract line 3)	4		
5. Undyed fuel purchased at service stations (non-bulk)	5		
6. Total undyed fuel dispensed (add lines 4 and 5)	6		

Part B - Categorized Undyed Diesel Fuel Dispensed	(a) Utah Gallons	(b) Non-Utah Gallons	(c) Total Gallons
7. Total undyed fuel dispensed into Utah IFTA fleet	7		
8. Total undyed fuel dispensed into Utah Special Fuel User fleet	8	NA	
9. Total undyed fuel dispensed into machinery, equipment, reefers, etc.	9		
10. Sales of undyed fuel to third parties and other adjustments (attach explanation)	10		
11. Total undyed fuel dispensed (add lines 7, 8, 9, & 10) - This should equal line 6	11		

Part C - Categorized Utah Undyed Diesel Fuel Consumed for Non-highway purposes	(a) Subject to Utah Sales & Use Tax	(b) Exempt from Utah Sales & Use Tax	(c) Total Gallons
12. Gallons consumed in Utah off-highway travel, computed from the Utah line of the IFTA return (taxable Utah miles subtracted from Utah total miles, divided by MPG)	12		
13. Utah PTO gallons from Schedule B, line 31	13		
14. Utah non-highway gallons from Schedule B, line 30 (undyed fuel dispensed into machinery, equipment, reefers, etc.)	14		
15. Total gallons (add lines 12, 13, & 14)	15		

Part D - Calculate Utah Sales and Use Tax Due	(a) Utah Only	23. Statement of Exemption
16. Undyed diesel fuel purchased in Utah (add 2a and 5a)	16	I certify that the fuel claimed on line 15b, above: <input type="checkbox"/> Was used in a qualified manufacturing process <input type="checkbox"/> Other (please explain) _____ _____ _____ _____
17. Amount paid, excluding state and federal excise tax, for undyed diesel fuel purchased in Utah (for gallons shown on line 16)	17 \$	
18. Average price per gallons (line 17 divided by line 16)	18 \$	
19. Amount paid for fuel subject to sales and use tax in Utah (multiply line 15a by line 18)	19 \$	
20. Sales tax rate - see instructions	20 %	
21. Sales & use tax due (multiply line 19 by line 20) enter this amount on line 9 of form TC-922, OR report amount on your sales & use tax return and complete line 22	21 \$	Authorized signature
22. If reporting sales & use tax due on your Sales & Use Tax Return, include the amount from line 19 on your Sales & Use Tax Return. Enter your sales & use tax account number here.	22 Account number	X